

Revenue Accounting and Management

Name/Number: 10578922

Total Records Found: 6

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/07/2006	00000131	1	<u> 1617</u>	\$130.00	12/04/2006	CC
08/07/2006	00000180	4	8021	\$40.00	08/03/2006	DA 022135
05/17/2006	00000368	<u> </u>	<b>2631</b>	\$150.00	05/09/2006	DA 022135
05/17/2006	00000369	<u> </u>	<b>2633</b>	\$100.00	05/09/2006	DA 022135
05/17/2006	00000370	1	2642	\$200.00	05/09/2006	DA 022135
05/17/2006	00000371	<u>1</u>	<u>8021</u>	\$40.00	05/09/2006	DA 022135

Adjustment date: 02/20/2007 BCAMPBEL 12/07/2006 MKAYPAGH 00000043 10578922 01 FC:1617 -130.00 OP

Refund Ref: 02/20/2007

0030037988

Credit Card Refund Total:

\$130.00

Am Exp..: XXXXXXXXXXX1003